

DR-2 Disclosure Summary Page**DR-2**

Friends of Bill Boom		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	10/29/2015	
County:	Scott	Adjusted Due Date		
District:	3	Filed Date	10/27/2015 10:36:57 AM	
Committee Code:	13472	Postmark Date		
Political Party:	Democratic	Amendment Date	6/22/2015	
Report Date:	2015	Candidate Name:	Boom, William J	

Treasurer

Last Name:	Engstrom	First Name:	Eric	MI:	E
Address:	2010 E 38th St, Ste 104				
City:	Davenport	State:	IA	Zip Code:	52807-1163
				Phone:	563-441-1600
E-Mail:	eeepccpa@aol.com				

Chairperson

Last Name:	Horner	First Name:	Jacob	MI:	
Address:	200 E. 3rd St.				
City:	Davenport	State:	IA	Zip Code:	52801
				Phone:	563-639-5932
E-Mail:	jehz6c@gmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,934.81
Schedule A: Cash Contributions Total	\$645.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,579.81
Schedule B: Expenditure Total	\$435.99
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,143.82

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Type: City Candidate - City Council	Statutory Due Date	10/29/2015
County: Scott	Adjusted Due Date	
District: 3	Filed Date	10/27/2015 10:36:57 AM
Committee Code: 13472	Postmark Date	
Political Party: Democratic	Amendment Date	6/22/2015

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/22/2015	Check #	Davidson, Richard A 1802 E River Dr Davenport, IA 52803-3930	None	\$200.00	
9/22/2015	Check #	HEIMER, ROBERT F 1223 E 10TH ST DAVENPORT, IA52803-5642	None	\$50.00	
10/6/2015	Check #	CORDES, DAVID L 816 20TH ST ROCK ISLAND, IL 61201-2644	None	\$200.00	
10/19/2015	Check #	BEHAL, JAYNE M 5861 STEPHEN CIR DAVENPORT, IA52807-3902	None	\$50.00	X
10/19/2015	Check #	LEE, ROBERT E 5184 SCHOOL HOUSE ROAD BETTENDORF, IA52722	None	\$35.00	X
10/19/2015	Check #	NAVARRO, VICTORIA Q 1223 E 10TH ST DAVENPORT, IA52803-5642	None	\$25.00	X
10/19/2015	Check #	SULTAN, H S 906 N PINE STREET DAVENPORT, IA52804	None	\$10.00	X
10/19/2015	Check #	TOMBERGS, GWEN K 3525 RALEIGH AVENUE BETTENDORF, IA52722	None	\$50.00	X
10/19/2015	Check #	WALTON, PATRICK F 200 E 3RD ST UNIT 1004 DAVENPORT, IA52801-1640	None	\$25.00	X

Total Regular Contributions	\$450.00
Total Fundraiser Contributions	\$195.00
Grand Total All Contributions	\$645.00

Schedule B: Expenditures**Sch-B**

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Committee Code: 13472	Postmark Date	
Political Party: Democratic	Amendment Date	6/22/2015

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/22/2015	Check # 129	TOWNSEND, TONYA L 1637 27TH AVE MOLINE, IL 61265	Campaign Merchandise	\$44.91
REIMBURSEMENT FOR T-SHIRTS FOR FUNDRAISER				
9/22/2015	Check # 128	QUAD CITIES FALL PRIDE 2037 N FILLMORE STREET DAVENPORT, IA52804	Fund-Raiser (Holding)	\$110.00
VENDOR BOOTH				
9/30/2015	Check # 130	DAVENPORT PRINTING CO 104 WESTERN AVENUE DAVENPORT, IA52801	Printing & Reproduction	\$214.00
1000 BROCHURES				
10/16/2015	Check # 131	TOWNSEND, TONYA L 1637 27TH AVE MOLINE, IL 61265	Meals Reimbursement	\$67.08
REIMBURSEMENT FOR FOOD PURCHASED AT HY-VEE FOR FUND RAISER				

Total Amount	\$435.99
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